

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/14/09		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:	
3. ORDER NO. 0012		4. REQUISITION/REFERENCE NO. PR-R8-10-10011		a. NAME OF CONSIGNEE CAROL J. POKORNY, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA, Region VIII				b. STREET ADDRESS 1595 WYNKOOP STREET MAIL CODE: 8TMS-G	
7. TO:				c. CITY DENVER	d. STATE CO
				e. ZIP CODE 80202	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				[] a. PURCHASE REFERENCE YOUR:	
d. CITY Wheat Ridge				[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE CO				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
f. ZIP CODE 80033					
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
[X] a. SMALL		[] b. OTHER THAN SMALL		[X] c. DISADVANTAGED	
[X] d. WOMEN OWNED					
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Contractor shall provide all labor, material, equipment and supplies to perform Tasks 1 PRP, 4 Negotiation Support, 5 Litigation Support, and 8 Project Management and Planning. This task order is site specific to Eureka Mills Site, OU #2 (West Eureka). The Staffing Plan dated 9/30/09 is approved and incorporated as proposed.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						17(h). TOT. (Cont. pages)
a. NAME U.S. Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						
c. CITY Durham						
d. STATE NC						
e. ZIP CODE 27711						
22. UNITED STATES OF AMERICA BY (Signature)						17(i). GRAND TOTAL
23. NAME (Typed) ELLEN L. SHANNON						
TITLE: CONTRACTING/ORDERING OFFICER						

Eureka Mills Site

Contract: EP-R8-09-10, Task Order: 0012

Lead PR Number: PR-R8-10-10011

Summary Information

Title: Eureka Mills Site
Period of Performance: From: 10/14/09
To: 09/20/14
Award Date:
Total Funding: \$50,277.04

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	D9M007	09	T	08D	302EC7C	08WQWQ00		2505	\$50,277.04	P *

* Indicates funding that has been allocated.

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M007	Fixed Price	\$50,277.04
Total:		\$50,277.04

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: CAROL J. POKORNY
1595 WYNKOOP STREET
MAIL CODE: 8TMS-G
DENVER, CO 80202-1129

Mail Code:
Phone Number:
Fax Number:
E-Mail Address: pokorny.carol@epa.gov

Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$50,277.04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. EPA, Region VIII Acquisition Management Unit - Mail Code: 8TMS-G 1595 Wynkoop Street Denver, CO 80202		7. ADMINISTERED BY (if other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES, INC.
4891 INDEPENDENCE STREET
SUITE 149
Wheat Ridge, CO 80033

(✓)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
✓	10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 TO# 12
	10B. DATED (SEE ITEM 13) 10/14/09

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each (telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Subject modification is issued to incorporate the Revised Statement of Work dated 2/9/10 and Toeroek's respondent revised Staffing Plan, as proposed, dated 2/19/10. The total obligated dollar amount is increased from \$50,277.04 to \$90,309.60, a net increase of \$40,032.56. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN GEACI 2/23/2010		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELLEN SHANNON	
15B. CONTRACTOR/OFFEROR <i>Kevin Geaci</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/23/2010	16B. UNITED STATES OF AMERICA <i>Ellen Shannon</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/10

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Eureka Mills Site

Contract: EP-R8-09-10, Task Order: 0012, Mod: 0001

Summary Information

Title: Eureka Mills Site
Period of Performance: From: 10/14/09
To: 09/20/14
Award Date: 10/14/09
Total Funding: \$90,309.60

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	D9M011	09	T	08D	302EC7C	08WQWQ00		2505	\$40,032.56	P *

* Indicates funding that has been allocated.

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M007 [M] Fixed Price		\$50,277.04
Total:		\$50,277.04
FY2009 - D9M011 [M] Fixed Price		\$40,032.56
Total:		\$40,032.56

[M] - Modified
[A] - Added

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Fixed Price	Base Pd.	\$50,277.04	\$40,032.56	\$90,309.60

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$50,277.04 to \$90,309.60.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO 002		3. EFFECTIVE DATE 03/09/2011		4. REQUISITION/PURCHASE REQ NO.	
5. PROJECT NO (If applicable)		6. ISSUED BY CODE R8		7. ADMINISTERED BY (If other than Item 6) CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-R8-09-10 12 10B. DATED (SEE ITEM 13) 10/14/2009			
CODE 825211824		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Eureka Mills Site

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following

1. Accept and incorporated revised staffing plan dated 3/2/2011.
 2. Allocated additional funds from the base contract in the Amount of \$512.83. Total allocated funds, as a result of this modification are increased from \$90,309.60 to
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID/CODE		PAGE OF PAGES 1 3	
AMENDMENT/Modification NO		3 EFFECTIVE DATE 03/09/2011		4 ACQUISITION/PURCHASE REQ NO	
ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		CODE R8		5 PROJECT NO (if applicable)	
		7 ADMINISTERED BY (if other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		CODE R8	
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) TORROFF ASSOCIATES INC ATTN NA 1891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
		10A MODIFICATION OF CONTRACT/ORDER NO EE-R8-09-10 12		10B DATED (SEE ITEM 13) 10/14/2009	
CODE 825211824		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 1b, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

DUNS Number: 825211824

Europe Mills Site

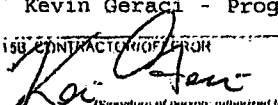

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following

1. Accept and incorporated revised staffing plan dated 3/2/2011.
 2. Allocated additional funds from the base contract in the Amount of \$512.83. Total allocated funds, as a result of this modification are increased from \$90,309.60 to
- continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Kevin Geraci - Program Manager		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B CONTRACTING OFFICER  (Signature of person authorized to sign)		15C DATE SIGNED 3/10/11	
15D UNITED STATES OF AMERICA  (Signature of Contracting Officer)		15E DATE SIGNED 2011.03.23 09:58:11 -06'00' Digitally signed by Ellen Shannon DN: cn=Ellen Shannon, o=US EPA, ou=TMS-G, email=shannon.ellen@epa.gov, c=US	

NEN 7540-01-152 8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$90,822.43.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$90,309.60 to \$90,822.43</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$90,309.60 to \$90,822.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 Amount: \$512.83</p> <p>3. All other terms and conditions remain unchanged. Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA</p> <p>Period of Performance: 10/14/2009 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p>				
0001	<p>Eureka Mills Site</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08CFNS02-C003-0908D9M007-* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08CFNS02 Cost: C003 DCN - Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-* Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08CFNS02-C003-0908D9M011-* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08CFNS02 Cost: Continued ...</p>				90,822.43

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/12/002

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C003 DCN - Line ID: 0908D9M011-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 12/26/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R8		7. ADMINISTERED BY (If other than Item 6) CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 12		10B. DATED (SEE ITEM 13) 10/14/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE/ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Reason for Modification : to change CO, COR, TOPO, and add Alternate COR.


LIST OF CHANGES:

1) Buyer, Contracting Officer, and Administrative Contracting Officer changed from Ellen Shannon to Richard Braun.

2) Contracting Officer Representative changed from Carol Pokorny

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/26/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/12/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to Scott Wilder. 3) TOPO (Task Order Project Officer) changed to : Scott Wilder 4) Alternate COR/Project Officer changed to : Mike Rudy Period of Performance: 10/14/2009 to 09/20/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 02/27/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 12	
				10B. DATED (SEE ITEM 13) 10/14/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral, FAR 52.212-4

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to reallocate excess funds to the contract and close out the task order.

EPA considers this task order to be complete and ready for closeout. According to EPA records, the cumulative amount paid on this task order is \$ 87,630.85. The contractor, upon payment of \$ 87,630.85 does remise, release, and discharge the government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Business/Contracts Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR Eileen Wagner (Signature of person authorized to sign)	15C. DATE SIGNED 3-19-13	16B. UNITED STATES OF AMERICA Richard Braun (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/12/004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>List of Changes:</p> <p>1) Period Of Performance End Date changed from 2014-09-20 to 2013-03-14.</p> <p>2) Total Amount for this Modification: -\$3,191.58</p> <p>3) New Total Amount for this Award: \$87,630.85</p> <p>4) CHANGES FOR ACCOUNTING CODE: 09--T-08D-302EC7C-2505-08WQWQ00--0908D9M011-* Amount changed by - \$3,148.98 from \$10,940.00 to \$7,791.02.</p> <p>5) CHANGES FOR ACCOUNTING CODE: 09--TC-08D-302EC7C-2505-08WQWQ00--0908D9M014-001 Amount changed by - \$42.60 from \$512.83 to \$470.23.</p> <p>Period of Performance: 10/14/2009 to 03/14/2013</p>				